

# 2016 City of Detroit Resident Income Tax Return

Issued under authority of Public Act 284 of 1964, as amended.

☐ Check here if you are amending. Indicate reason on page 2.

**Return is due April 18, 2017.**

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7

1. Filer's First Name		M.I.	Last Name		2. Filer's Full Social Security No. (Example: 123-45-6789)	
If a Joint Return, Spouse's First Name		M.I.	Last Name		3. Spouse's Full Social Security No. (Example: 123-45-6789)	
Home Address (Number, Street, or P.O. Box)						
City or Town			State	ZIP Code	4. CITY RESIDENT. Return for the city of: <b>DETROIT</b>	City Code <b>170</b>
5. <b>2016 FILING STATUS.</b> Check one. a. <input type="checkbox"/> Single b. <input type="checkbox"/> Married filing jointly c. <input type="checkbox"/> Married filing separately* * If you check box "c," complete line 3 and enter spouse's full name below: <div style="border: 1px solid black; height: 20px; width: 200px;"></div>					8. <b>EXEMPTIONS. 8a-8c apply to you and your spouse only.</b> Personal Exemption ..... a. 65 and over..... b. Deaf, Disabled or Blind..... c. Number of dependent children ..... d. Number of other dependents..... e. <b>TOTAL EXEMPTIONS.</b> Add lines 8a through 8e. .... f.	
6. <b>2016 DEPENDENT STATUS</b> <input type="checkbox"/> Check the box if you or your spouse can be claimed as a dependent on another person's tax return.						
7a. Filer's date of birth (MM-DD-YYYY)		7b. Spouse's date of birth (MM-DD-YYYY)				

## PART 1: INCOME

9. <b>Adjusted Gross Income</b> from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR .....	9.	00
10. Additions from line 29 .....	10.	00
11. <b>Total.</b> Add lines 9 and 10 .....	11.	00
12. Subtractions from line 37 .....	12.	00
13. <b>Income subject to tax.</b> Subtract line 12 from line 11. If line 12 is greater than line 11, enter "0" .....	13.	00
14. <b>Exemption allowance.</b> Multiply line 8f by \$600 .....	14.	00
15. <b>Taxable income.</b> Subtract line 14 from line 13. If line 14 is greater than line 13, enter "0" .....	15.	00
16. <b>Tax.</b> Multiply line 15 by 2.4% (0.024) .....	16.	00

## PART 2: PAYMENTS AND CREDITS

17. Tax withheld from City Schedule W, line 5 .....	17.	00
18. City estimated tax, extension payments and 2015 credit forward .....	18.	00
19. Tax paid for you by a partnership from City Schedule W, line 6 .....	19.	00
20. Credit for income taxes paid to another city. City of: .....	20.	00
21. <b>Total Payments and Credits.</b> Add lines 17 through 20. ....	21.	00

## PART 3: REFUND OR TAX DUE

22. If line 16 is greater than line 21, subtract line 21 from line 16 (see instructions). Include interest <input type="text"/> and penalty <input type="text"/> if applicable..... <b>YOU OWE</b>	22.	00
23. <b>Overpayment.</b> If line 21 is greater than line 16, subtract line 16 from line 21. ....	23.	00
24. <b>Credit Forward.</b> Amount of line 23 to be credited to your 2017 estimated tax for your 2017 tax return ....	24.	00
25. Subtract line 24 from line 23..... <b>REFUND</b>	25.	00

**PART 4: ADDITIONS TO INCOME (All entries must be positive numbers.)**

26. Deductible part of self-employment tax .....	26.		00
27. Self-employment health insurance deduction.....	27.		00
28. Other additions. Describe: .....	28.		00
29. <b>Total Additions.</b> Add lines 26 through 28. Enter here and on line 10. ....	29.		00

**PART 5: SUBTRACTIONS FROM INCOME (Included in AGI on line 9. All entries must be positive numbers.)**

30. IRA, pension, annuity or other retirement benefit distribution.....	30.		00
31. Taxable Social Security benefits.....	31.		00
32. Interest on U.S. government obligations and gains on the sale of U.S. obligations (see instructions). ....	32.		00
33. State and local income tax refunds. ....	33.		00
34. Unemployment compensation. ....	34.		00
35. Renaissance Zone deduction. ....	35.		00
36. Other subtractions. Describe: .....	36.		00
37. <b>Total Subtractions.</b> Add lines 30 through 36. Enter here and on line 12. ....	37.		00

**PART 6: AMENDED RETURN**

38. Reason for amending:

**PART 7: CERTIFICATION**

<b>Deceased Taxpayer.</b> If Filer and/or Spouse died after December 31, 2015, enter dates below. <b>ENTER DATE OF DEATH ONLY.</b> Example: 04-15-2016 (MM-DD-YYYY)		<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.	
Filer	— —	Spouse	— —
<b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.		Preparer's PTIN, FEIN or SSN	
Filer's Signature		Preparer's Name (print or type)	
Date		Preparer's Business Name, Address and Telephone Number	
Spouse's Signature			
Date			
<input type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.			

Refund or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 22. Mail your check and return to:

Michigan Department of Treasury, Lansing, MI 48929

Make your check payable to "State of Michigan - Detroit." Print the last four digits of your Social Security number and "2016 Detroit Income Tax" on the front of your check. If paying on behalf of another taxpayer, write the filer's name and the last four digits of the filer's Social Security number on the check. Do not staple your check to the return. Keep a copy of your return and supporting schedules for six years. To check your refund status, have a copy of your Form 5118 available when you visit [www.michigan.gov/citytax](http://www.michigan.gov/citytax).